

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CLARENCE ROGERS
ANNIE T ROGERS
Debtor(s)

Case No. 08-10828

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2008.
- 2) The plan was confirmed on 08/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/04/2008, 06/19/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/06/2013.
- 6) Number of months from filing to last payment: 63.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$140,828.70.
- 10) Amount of unsecured claims discharged without payment: \$100,528.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$59,815.00
Less amount refunded to debtor \$114.97

NET RECEIPTS: \$59,700.03

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,400.00
Court Costs \$0.00
Trustee Expenses & Compensation \$3,433.21
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,833.21

Attorney fees paid and disclosed by debtor: \$1,100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	810.00	NA	NA	0.00	0.00
ASSOC ST JAMES RADIOLOGISTS	Unsecured	451.00	NA	NA	0.00	0.00
AT&T LAW DEPARTMENT	Unsecured	431.65	NA	NA	0.00	0.00
BARCLAYS CAPITAL REAL ESTATE	Secured	16,447.32	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	10,995.00	21,643.79	21,643.79	21,643.79	3,561.58
CAPITAL ONE AUTO FINANCE	Secured	7,095.00	15,082.95	15,082.95	15,082.95	3,445.69
CAPITAL ONE AUTO FINANCE	Unsecured	10,648.79	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	7,987.95	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	546.13	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	1,031.00	1,569.24	1,569.24	412.92	0.00
CHASE BANK USA	Unsecured	2,538.00	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	64,222.14	62,541.28	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Unsecured	5,669.46	NA	NA	0.00	0.00
CHASE MANHATTAN MORTGAGE CO	Secured	NA	1,680.86	NA	0.00	0.00
COMCAST	Unsecured	128.93	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	242.92	1,311.37	1,311.37	345.06	0.00
COOK COUNTY TREASURER	Secured	4,800.00	9,010.19	1,717.74	1,717.74	75.54
COOK COUNTY TREASURER	Unsecured	4,800.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	345.78	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	2,744.82	2,744.82	722.25	0.00
EAST BAY FUNDING	Unsecured	276.00	317.73	317.73	83.61	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	288.10	288.10	75.81	0.00
FIRST CHOICE LOANS	Unsecured	500.00	NA	NA	0.00	0.00
GOODWIN BRYAN & SCHILL LLP	Unsecured	1,096.34	NA	NA	0.00	0.00
HOMEQ SERVICING CORP	Unsecured	161.31	NA	NA	0.00	0.00
JC PENNEY	Unsecured	257.00	NA	NA	0.00	0.00
JEFFREY L ROSEN & ASSOC	Unsecured	4,832.00	NA	NA	0.00	0.00
LCS FINANCIAL SVCS	Unsecured	797.83	NA	NA	0.00	0.00
LCS FINANCIAL SVCS	Secured	37,151.09	37,068.09	37,151.09	0.00	0.00
LCS FINANCIAL SVCS	Secured	NA	83.00	83.00	83.00	0.00
MARQUETTE CONSUMER FINANCE I	Unsecured	5.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONAL QUICK CASH	Unsecured	400.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	741.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	520.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	508.18	NA	NA	0.00	0.00
PAYDAY ONE	Unsecured	750.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	416.00	487.81	487.81	128.36	0.00
QUICK CLICK LOANS	Unsecured	NA	2,321.17	2,321.17	610.77	0.00
REAL TIME RESOLUTIONS	Secured	NA	15,826.61	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	NA	16,314.57	16,314.57	4,292.90	0.00
REAL TIME RESOLUTIONS	Secured	NA	620.71	620.71	0.00	0.00
RESMAE MORTGAGE CORPOR	Unsecured	0.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	224.00	256.37	256.37	67.46	0.00
US BANK NATIONAL	Secured	149,044.48	147,842.87	0.00	0.00	0.00
US BANK NATIONAL	Secured	NA	1,201.61	1,326.61	1,326.61	0.00
US BANK NATIONAL	Unsecured	36,195.57	NA	NA	0.00	0.00
USA PAY DAY LOANS	Unsecured	725.00	725.00	725.00	190.78	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$37,151.09	\$0.00	\$0.00
Mortgage Arrearage	\$1,409.61	\$1,409.61	\$0.00
Debt Secured by Vehicle	\$36,726.74	\$36,726.74	\$7,007.27
All Other Secured	\$2,338.45	\$1,717.74	\$75.54
TOTAL SECURED:	\$77,625.89	\$39,854.09	\$7,082.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,336.18	\$6,929.92	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,833.21</u>
Disbursements to Creditors	<u>\$53,866.82</u>
TOTAL DISBURSEMENTS :	<u>\$59,700.03</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/29/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.